

[Records](#) / [Appeals](#)

Correction to 2019 Pitt County Schools WAN Cost - #142948

[Summary](#) [Associated FRNs](#) [News](#) [Related Actions](#)

In-Review	Outreach	Wave Ready	Committed
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▼Appeal Information

[View Status \(-\)](#)

Status	USAC issued a revised funding decision on 09/18/2019. Check your Newsfeed for the decision.	Submitting Organization	PITT COUNTY SCHOOL DISTRICT (BEN: 126888)
Funding Year	2019	Created By	Carol Rankin
		Created On	5/10/2019 9:56 AM EDT

▼Main Contact

Name	crankin@pitt.k12.nc.us	Email	crankin@pitt.k12.nc.us
Phone Number	N/A		

▼Narrative

We made a clerical error when entering the total amount for the monthly WAN service, which also affected the total tax requested.

1. Line Item# 1- 1999000012.001-The total contracted monthly charge per site is \$2795.00, not \$1990.00, as requested, for a difference of \$805 per month, per site. The new total monthly charge is \$2795.00 per site for a total of \$109,005.00 per month causing the new total annual charge to be \$1,308,060.00.

2. Line Item #2 - 1999000012.002 amount needs to increase to \$195.65 not \$139.30, as requested, for a difference of \$56.36 per month, per site. The total monthly charge is \$195.65 per site for a total of \$7,630.35 per month causing the new total annual charge to be \$91,564.20. (Pitt County Tax Rate 7%)

3. The new FRN calculation for FRN# 1999000012 total is \$116,635.35 times 12 months for an annual cost of \$1,399,624.20. Discount rate of 80% for a new funding commitment request of \$1,119,699.20.

4. Please see page 10 of 12, Attachment A of the contract record- 201984 for the correct monthly contracted recurring charges or \$2795.00.

We apologize for this clerical error.

▼Appeal Details

Decision appealed by applicant Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program’s Client Service Bureau (CSB) at (888) 203-8100.

ATTACHMENT B



September 18, 2019

Revised Funding Commitment Decision Letter

Funding Year 2019

Contact Information:

Carol Rankin
PITT COUNTY SCHOOL DISTRICT
1717 W 5TH ST
GREENVILLE, NC 27834
crankin@pitt.k12.nc.us

BEN: 126888

Post Commitment Wave: 9

Totals

Original Commitment Amount	\$797,209.92
Revised Commitment Amount	\$797,209.92

What is in this letter?

Thank you for submitting your post-commitment request for **Funding Year 2019 Schools and Libraries Program (E-rate) funding**. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



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BEN: 126888

Post Commitment Wave: 9

- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
 - **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request,



BEN Name: PITT COUNTY SCHOOL DISTRICT

BEN: 126888

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identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



BEN Name: PITT COUNTY SCHOOL DISTRICT

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Revised Funding Commitment Decision Overview

Funding Year 2019

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1999000012	Conterra Ultra Broadband, LLC	Appeals	\$797,209.92	Denied



BEN Name: PITT COUNTY SCHOOL DISTRICT

BEN: 126888

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Post Commitment Request Number: 142948	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1999000012	Service Type: Data Transmission and/or Internet Access	Original Status: Funded	Revised Status: Funded
FCC Form 471: 191000017			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$996,512.40	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$996,512.40	
Discount Rate		80.00%	
Revised Committed Amount		\$797,209.92	

Dates	
Service Start Date	7/1/2019
Contract Expiration Date	6/30/2024
Contract Award Date	1/26/2018
Service Delivery Deadline	6/30/2020
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Conterra Ultra Broadband, LLC
SPIN (498ID)	143025700
Contract Number	
Account Number	
Establishing FCC Form 470	180010068

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Your request for changes/corrections was received after the associated FCC Form 471 191000017 was committed and as such could not be processed. In your appeal, you did not show that USAC's determination was incorrect. Consequently, your appeal is denied. The FCC's Bishop Perry Order directed USAC to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications without posting new FCC Forms 470 and 471. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No.

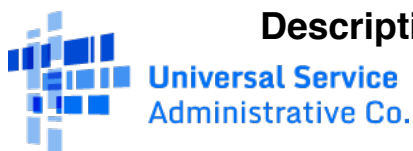


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02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. See Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. See Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010). An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. See Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname	Pitt County Schools WAN 2019	Application Number	191000017
Funding Year	2019	Category of Service	Category 1

Billed Entity

PITT COUNTY SCHOOL DISTRICT
1717 W 5TH ST GREENVILLE NC 27834 - 1601
252-830-4264
crankin@pitt.k12.nc.us

Contact Information

Carol R Rankin
252-830-4264
crankin@pitt.k12.nc.us

Billed Entity Number 126888
FCC Registration Number 0012172276
Applicant Type School District

Entity InformationSchool District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
126888	PITT COUNTY SCHOOL DISTRICT	Urban	740			Public School District	None

Related Entity InformationRelated Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
28597	NORTH PITT HIGH SCHOOL	Rural					Public School	None
28599	BETHEL ELEMENTARY SCHOOL	Rural	740	320		None	Pre-K; Public School	None
28616	FARMVILLE CENTRAL HIGH SCHOOL	Rural					Public School	None
28617	FARMVILLE MIDDLE SCHOOL	Rural					Public School	None
28618	SAM D BUNDY ELEMENTARY SCHOOL	Rural					Public School	None
28619	H B SUGG ELEMENTARY SCHOOL	Rural					Pre-K; Public School	None
28630	SADIE SAULTER ELEMENTARY SCH	Urban					Pre-K; Public School	None
28631	SOUTH GREENVILLE ELEM SCHOOL	Urban					Pre-K; Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
28632	PACTOLUS ELEMENTARY SCHOOL	Rural					Pre-K; Public School	None
28633	J H ROSE HIGH SCHOOL	Urban				None	Public School	None
28635	FALKLAND ELEMENTARY SCHOOL	Rural					Public School	None
28636	BELVOIR ELEMENTARY SCHOOL	Rural					Pre-K; Public School	None
28637	WELLCOME MIDDLE SCHOOL	Rural					Public School	None
28638	G R WHITFIELD ELEMENTARY SCH	Rural				None	Pre-K; Public School	None
28664	ELMHURST ELEMENTARY SCHOOL	Urban				None	Public School	None
28665	WAHL-COATES ELEM SCHOOL	Urban					Pre-K; Public School	None
28667	C M EPPES MIDDLE SCHOOL	Urban				None	Public School	None
28670	EASTERN ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
28671	E B AYCOCK MIDDLE SCHOOL	Urban				None	Public School	None
28672	CHICOD ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None
28674	WINTERGREEN INTERMEDIATE SCHOOL	Urban				None	Public School	None
28675	D H CONLEY HIGH SCHOOL	Rural				None	Public School	None
28715	STOKES ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None
29767	AYDEN MIDDLE SCHOOL	Urban				None	Public School	None
29768	AYDEN ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
29769	AYDEN-GRIFTON HIGH SCHOOL	Rural				None	Public School	None
29784	GRIFTON ELEMENTARY SCHOOL	Rural					Pre-K; Public School	None
29883	W H ROBINSON ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
29884	A G COX MIDDLE SCHOOL	Urban	740	302		None	Public School	None
205594	WINTERGREEN PRIMARY	Urban				None	Pre-K; Public School	None
224192	NORTHWEST ELEMENTARY SCHOOL	Rural					Pre-K; Public School	None
229714	SOUTH CENTRAL HIGH SCHOOL	Urban				None	Public School	None
16031324	CREEKSIDE ELEMENTARY	Urban				None	Pre-K; Public School	None
16041494	HOPE MIDDLE SCHOOL	Rural				None	Public School	None
16046931	RIDGEWOOD ELEMENTARY	Urban				None	Public School	None
16062858	LAKEFOREST ELEMENTARY	Urban					Pre-K; Public School	None
17003491	EARLY COLLEGE HIGH SCHOOL	Urban		740-500			Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
28597	NORTH PITT HIGH SCHOOL	Rural	814	N/A	68.92%
28599	BETHEL ELEMENTARY SCHOOL	Rural	309	N/A	
28616	FARMVILLE CENTRAL HIGH SCHOOL	Rural	780	N/A	68.92%
28617	FARMVILLE MIDDLE SCHOOL	Rural	649	N/A	68.92%
28618	SAM D BUNDY ELEMENTARY SCHOOL	Rural	429	N/A	68.92%
28619	H B SUGG ELEMENTARY SCHOOL	Rural	418	N/A	68.92%
28630	SADIE SAULTER ELEMENTARY SCH	Urban	310	N/A	68.92%
28631	SOUTH GREENVILLE ELEM SCHOOL	Urban	327	N/A	68.92%
28632	PACTOLUS ELEMENTARY SCHOOL	Rural	556	N/A	68.92%
28633	J H ROSE HIGH SCHOOL	Urban	1521	N/A	
28635	FALKLAND ELEMENTARY SCHOOL	Rural	302	N/A	68.92%
28636	BELVOIR ELEMENTARY SCHOOL	Rural	530	N/A	68.92%
28637	WELLCOME MIDDLE SCHOOL	Rural	396	N/A	68.92%
28638	G R WHITFIELD ELEMENTARY SCH	Rural	483	N/A	
28664	ELMHURST ELEMENTARY SCHOOL	Urban	404	N/A	
28665	WAHL-COATES ELEM SCHOOL	Urban	413	N/A	68.92%
28667	C M EPPES MIDDLE SCHOOL	Urban	552	N/A	
28670	EASTERN ELEMENTARY SCHOOL	Urban	790	N/A	
28671	E B AYCOCK MIDDLE SCHOOL	Urban	784	N/A	
28672	CHICOD ELEMENTARY SCHOOL	Rural	935	N/A	
28674	WINTERGREEN INTERMEDIATE SCHOOL	Urban	860	N/A	
28675	D H CONLEY HIGH SCHOOL	Rural	1673	N/A	
28715	STOKES ELEMENTARY SCHOOL	Rural	266	N/A	
29767	AYDEN MIDDLE SCHOOL	Urban	383	N/A	
29768	AYDEN ELEMENTARY SCHOOL	Urban	689	N/A	
29769	AYDEN-GRIFTON HIGH SCHOOL	Rural	660	N/A	
29784	GRIFTON ELEMENTARY SCHOOL	Rural	430	N/A	68.92%
29883	W H ROBINSON ELEMENTARY SCHOOL	Urban	643	N/A	
29884	A G COX MIDDLE SCHOOL	Urban	814	N/A	
205594	WINTERGREEN PRIMARY	Urban	755	N/A	
224192	NORTHWEST ELEMENTARY SCHOOL	Rural	406	N/A	68.92%
229714	SOUTH CENTRAL HIGH SCHOOL	Urban	1573	N/A	
16031324	CREEKSIDE ELEMENTARY	Urban	635	N/A	
16041494	HOPE MIDDLE SCHOOL	Rural	826	N/A	
16046931	RIDGEWOOD ELEMENTARY	Urban	789	N/A	
16062858	LAKEFOREST ELEMENTARY	Urban	787	N/A	68.92%
17003491	EARLY COLLEGE HIGH SCHOOL	Urban	268	N/A	68.92%

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
126888	PITT COUNTY SCHOOL DISTRICT	16022418	BOARD OF EDUCATION

School District BEN	School District Name	NIF BEN	NIF Name
126888	PITT COUNTY SCHOOL DISTRICT	16022421	MAINTENANCE
126888	PITT COUNTY SCHOOL DISTRICT	16022422	TRANSPORTATION
126888	PITT COUNTY SCHOOL DISTRICT	16022423	Pitt County Schools DATA CENTER
126888	PITT COUNTY SCHOOL DISTRICT	16071281	COMMUNITY SCHOOLS
126888	PITT COUNTY SCHOOL DISTRICT	17017259	DEEL
126888	PITT COUNTY SCHOOL DISTRICT	17020037	Moye Annex

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
24159	16202	67.0%	Urban	80%	80%

Funding Request for FRN #1999000012

Funding Request Nickname: Pitt County Schools WAN 2019 2nd Year

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 1899009077

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	180010068	Service Provider	Conterra Ultra Broadband, LLC (SPN: 143025700)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	January 26, 2018	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2019	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2024

Document Name	Document Description
Conterra 6 year Contract 10Gig.pdf	Conterra 6 Year WAN

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Leased Lit Fiber for all eligible sites. Line Item # 1 is the cost of the circuits and Line Item #2 is the cost of the taxes. The following sites are sharing a circuit PCS Data Center and C.M. Eppes Middle School H.B. Sugg Elementary and Sam D. Bundy Elementary Wintergreen Primary and Wintergreen Intermediate

Line Item # 1999000012.001

Product and Service Details

Purpose

Function

Type of Connection

Bandwidth Speed

Data Connection between two or more sites entirely within the applicant's network

Fiber

Ethernet

Upload Speed

Download Speed

10.0 Gbps

10.0 Gbps

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?

Yes

Is this a direct connection to a single school, library or a NIF for Internet access?

No

Cost Calculation for FRN Line Item # 1999000012.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$1,990.00	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1,990.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 39	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$77,610.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$931,320.00	Total Eligible Recurring Costs	\$931,320.00
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$931,320.00

Recipients of Services

BEN	Name
16031324	CREEKSIDE ELEMENTARY
28715	STOKES ELEMENTARY SCHOOL
29767	AYDEN MIDDLE SCHOOL
29768	AYDEN ELEMENTARY SCHOOL
29769	AYDEN-GRIFTON HIGH SCHOOL
29784	GRIFTON ELEMENTARY SCHOOL
29883	W H ROBINSON ELEMENTARY SCHOOL
29884	A G COX MIDDLE SCHOOL
205594	WINTERGREEN PRIMARY
224192	NORTHWEST ELEMENTARY SCHOOL
229714	SOUTH CENTRAL HIGH SCHOOL
28675	D H CONLEY HIGH SCHOOL
16041494	HOPE MIDDLE SCHOOL
16046931	RIDGEWOOD ELEMENTARY
16062858	LAKEFOREST ELEMENTARY
16022418	BOARD OF EDUCATION
16022421	MAINTENANCE
16022422	TRANSPORTATION
16022423	Pitt County Schools DATA CENTER
16071281	COMMUNITY SCHOOLS
17017259	DEEL
28636	BELVOIR ELEMENTARY SCHOOL
28599	BETHEL ELEMENTARY SCHOOL
28616	FARMVILLE CENTRAL HIGH SCHOOL
28617	FARMVILLE MIDDLE SCHOOL
28618	SAM D BUNDY ELEMENTARY SCHOOL
28619	H B SUGG ELEMENTARY SCHOOL
28630	SADIE SAULTER ELEMENTARY SCH
28631	SOUTH GREENVILLE ELEM SCHOOL
28632	PACTOLUS ELEMENTARY SCHOOL
28633	J H ROSE HIGH SCHOOL
28635	FALKLAND ELEMENTARY SCHOOL
28597	NORTH PITT HIGH SCHOOL
28637	WELLCOME MIDDLE SCHOOL
28638	G R WHITFIELD ELEMENTARY SCH
28664	ELMHURST ELEMENTARY SCHOOL
28665	WAHL-COATES ELEM SCHOOL
28667	C M EPPES MIDDLE SCHOOL
28670	EASTERN ELEMENTARY SCHOOL
28671	E B AYCOCK MIDDLE SCHOOL
28672	CHICOD ELEMENTARY SCHOOL
28674	WINTERGREEN INTERMEDIATE SCHOOL

Line Item # 1999000012.002

Product and Service Details

Purpose Data Connection between two or more sites entirely within the applicant’s network

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 10.0 Gbps Download Speed 10.0 Gbps

Connection Information

Does this include firewall services? No Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)? Yes

Is this a direct connection to a single school, library or a NIF for Internet access? No

Cost Calculation for FRN Line Item # 1999000012.002

Monthly Cost	
Monthly Recurring Unit Cost	\$139.30
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$139.30
Monthly Quantity	x 39
Total Monthly Eligible Recurring Costs	= \$5,432.70
Months of Service	x 12
Total Eligible Recurring Costs	= \$65,192.40

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$65,192.40
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$65,192.40

Recipients of Services

BEN	Name
28597	NORTH PITT HIGH SCHOOL
28599	BETHEL ELEMENTARY SCHOOL
28616	FARMVILLE CENTRAL HIGH SCHOOL
28617	FARMVILLE MIDDLE SCHOOL
28618	SAM D BUNDY ELEMENTARY SCHOOL
28619	H B SUGG ELEMENTARY SCHOOL
28630	SADIE SAULTER ELEMENTARY SCH
28631	SOUTH GREENVILLE ELEM SCHOOL
28632	PACTOLUS ELEMENTARY SCHOOL
28633	J H ROSE HIGH SCHOOL
28635	FALKLAND ELEMENTARY SCHOOL
28636	BELVOIR ELEMENTARY SCHOOL
28637	WELLCOME MIDDLE SCHOOL
28638	G R WHITFIELD ELEMENTARY SCH
28664	ELMHURST ELEMENTARY SCHOOL
28665	WAHL-COATES ELEM SCHOOL
28667	C M EPPES MIDDLE SCHOOL
28670	EASTERN ELEMENTARY SCHOOL
28671	E B AYCOCK MIDDLE SCHOOL
28672	CHICOD ELEMENTARY SCHOOL
28674	WINTERGREEN INTERMEDIATE SCHOOL
28675	D H CONLEY HIGH SCHOOL
28715	STOKES ELEMENTARY SCHOOL
29767	AYDEN MIDDLE SCHOOL
29768	AYDEN ELEMENTARY SCHOOL
29769	AYDEN-GRIFTON HIGH SCHOOL
29784	GRIFTON ELEMENTARY SCHOOL
29883	W H ROBINSON ELEMENTARY SCHOOL
29884	A G COX MIDDLE SCHOOL
205594	WINTERGREEN PRIMARY
224192	NORTHWEST ELEMENTARY SCHOOL
229714	SOUTH CENTRAL HIGH SCHOOL
16031324	CREEKSIDE ELEMENTARY
16041494	HOPE MIDDLE SCHOOL
16046931	RIDGEWOOD ELEMENTARY
16062858	LAKEFOREST ELEMENTARY
16022418	BOARD OF EDUCATION
16022421	MAINTENANCE
16022422	TRANSPORTATION
16071281	COMMUNITY SCHOOLS
16022423	Pitt County Schools DATA CENTER
17017259	DEEL

FRN Calculation for FRN #1999000012

Monthly Charges	
Total Monthly Recurring Charges	\$83,042.70
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$83,042.70
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$996,512.40

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$996,512.40
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$996,512.40
Discount Rate	80%
Funding Commitment Request	= \$797,209.92

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$996,512.40
Total funding commitment request amount on this FCC Form 471	\$797,209.92
Total applicant non-discount share of the eligible amount	\$199,302.48
Total budgeted amount allocated to resources not eligible for E-rate support	\$1,300,640.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$1,499,942.48
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Assistant to the Superintendent/ERate Specialist	Name:	Carol R Rankin
Phone:	252-830-4264	Email:	crankin@pitt.k12.nc.us
Address:	1717 W 5TH ST GREENVILLE NC 27834 - 1601	Employer:	PITT COUNTY SCHOOL DISTRICT

Certified Timestamp

16-Jan-2019 10:10:41 EST



April 27, 2019

Funding Commitment Decision Letter

Funding Year 2019

Contact Information:

Carol Rankin
 PITT COUNTY SCHOOL DISTRICT
 1717 W 5TH ST
 GREENVILLE, NC 27834
crankin@pitt.k12.nc.us

FCC Form 471: 191000017

BEN: 126888

Wave: 1

Application Nickname: Pitt County Schools WAN 2
 019

Totals

Total Committed	\$797,209.92
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What is in this letter?

Thank you for submitting your application for Funding Year 2019 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**



BEN Name: PITT COUNTY SCHOOL DISTRICT
BEN: 126888

FCC Form 471: 191000017
Wave: 1

3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).



Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



BEN Name: PITT COUNTY SCHOOL DISTRICT
BEN: 126888

FCC Form 471: 191000017
Wave: 1

Funding Commitment Decision Overview

Funding Year 2019

Application Comments for FCC Form 471: #191000017

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1999000012	Conterra Ultra Broadband, LLC	\$797,209.92	\$797,209.92	Funded



BEN Name: PITT COUNTY SCHOOL DISTRICT
BEN: 126888

FCC Form 471: 191000017
Wave: 1

FRN 1999000012	Service Type Data Transmission and/or Internet Access	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$996,512.40	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$996,512.40	
Discount Rate		80.00%	
Committed Amount		\$797,209.92	

Dates	
Service Start Date	7/1/2019
Contract Expiration Date	6/30/2024
Contract Award Date	1/26/2018
Service Delivery Deadline	6/30/2020
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Conterra Ultra Broadband, LLC
SPIN (498ID)	143025700
Contract Number	
Account Number	
Establishing FCC Form 470	180010068

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

MR1: Approved as submitted.

ATTACHMENT A

The deployment of the Services set forth herein are subject to but not limited to the procurement of leases, licenses, easements, right of ways, pole attachments, and other ancillary requirements. In the event, CONTERRA is not able, through no fault of its own, to procure the ancillary requirements in a commercially reasonable time and manner, CONTERRA reserves the right to modify the network as CONTERRA deems appropriate.

Pitt County Schools

Quantity	Product or Service Description	Non-Recurring Charges	Monthly Recurring Charge (per Site)	Total Monthly Recurring Charges	Total Annual Charges
39	Leased Lit Fiber – 10 Gbps	\$0.00	\$2,795.00	\$109,005.00	\$1,308,060.00

Service Locations				
Site Name	Address	City	State	Zip
PCS Data Center [Hub] CM Eppes Middle School	1100 South Elm Street	Greenville	NC	27858
Pitt County Board of Education	1717 W. Fifth Street	Greenville	NC	27834
A.G. Cox Middle School	2657 Church Street	Winterville	NC	28590
Ayden-Grifton High School	7653 NC 11 South	Ayden	NC	28513
Ayden Elementary School	187 Third Street	Ayden	NC	28513
Ayden Middle School	192 Third Street	Ayden	NC	28513
Belvoir Elementary School	2568 NC 33 West	Greenville	NC	27834
Bethel School	152 E. Washington Road	Bethel	NC	27812
Chicod School	3833 Stokestown-St. Johns Road	Greenville	NC	27858
Creekside Elementary	431 Forlines Road	Winterville	NC	28590
D.H. Conley High School	2006 Worthington Road	Greenville	NC	27858
Eastern Elementary School	1700 Cedar Lane	Greenville	NC	27858
E.B. Aycock Middle School	1325 Red Banks Road	Greenville	NC	27858
Elmhurst Elementary School	1815 W. Berkley Road	Greenville	NC	27858
Falkland Elementary School	503 NC 121	Greenville	NC	27834
Farmville Central High School	3308 E. Wilson Street	Farmville	NC	27828
Farmville Middle School	3914 Grimmersburg Street	Farmville	NC	27828
G.R. Whitfield	4839 School Road	Grimesland	NC	27837
Grifton School	513 E. McCrae Street	Grifton	NC	28530
*H.B. Sugg Elementary & Sam D. Bundy Elementary	3992 Grimmersburg Street	Farmville	NC	27828
Hope Middle School	2995 Mills Road	Greenville	NC	27858
J.H. Rose High School	600 W. Arlington Blvd.	Greenville	NC	27834
Lakeforest Elementary School	3300 Briarcliff Drive	Greenville	NC	27834
North Pitt High School	5659 NC 11 North	Bethel	NC	27812
Northwest Elementary	1471 Holland Road	Greenville	NC	27834
Pactolus Elementary School	3405 Yankee Hall Road	Greenville	NC	27834
Ridgewood Elementary School	3601 South Bend Road	Winterville	NC	28590
Sadie Saulter Elementary School	1019 Fleming Street	Greenville	NC	27834
South Central High School	570 West Forlines Road	Winterville	NC	28590
South Greenville Elementary	811 Howell Street	Greenville	NC	27834
Stokes School	2683 NC 903 North	Stokes	NC	27884
W.H. Robinson Elementary School	2439 Railroad Street	Winterville	NC	28590
Wahl-Coates Elementary School	2200 E. Fifth Street	Greenville	NC	27858
Wellcome Middle School	3101 N. Memorial Drive	Greenville	NC	27834
*Wintergreen Primary School & Wintergreen Intermediate School	4710 County Home Road	Greenville	NC	27858
Community Schools	4561 County Home Road	Greenville	NC	27858
Transportation	957 Woodridge Park Road	Greenville	NC	27834
Maintenance	300 Sylvania Street	Winterville	NC	28590
DEEL	2010 Allen Road	Greenville	NC	27834
* -single shared connection between listed locations - The PCS Data Center and CM Eppes Middle School are co-located and therefore share a connection.				